1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Adair County Board of Education		State
	Street Address 1204 Greensburg St		
	City, State Zip Columbia, KY 42728		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 100	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	1 1	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.	111	Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	Trunkort, Kr 40001	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
	.,,,		Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	10	
5	Award Amount: \$179,143.00 PROFICIENT & PRE	11	Evaluations: District must submit a plan to address teacher quality
	\$179,143.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
_			aforementioned plan will be evaluated annually.
6	Period of Award:		3 3
	July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report		
	for the period ending September 30, 2016 must reflect encumbrances.)	DF E	DUCATION
	for the period ending september 50, 2010 must reflect encumbrances.		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
13	submitted by December 9, 2016.	requir	ed for this program. The final federal cash request must be
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Allen County Board of Education		State
	Street Address 570 Oliver St.		
	City, State Zip Scottsville, KY 42164		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$139,586.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
1.0	Authorized Du (Name /Title). Cindu Dankon Director		Date: Oatabay 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anchorage Independent Board of Education		State
	Street Address 11400 Ridge Rd		
	City, State Zip Anchorage, KY 40223		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$7,703.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy /News /Title). Circly Daylor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	DIVISION OF NEXT GENERATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anderson County Board of Education		State
	Street Address 1160 Bypass North		
	City, State Zip Lawrenceburg, KY 40342		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	74	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
7	85.	11.	
	65.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$106,942.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
		W	aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF F	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	01 1-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D. I. O. I. D. 24 2044
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ashland Independent Board of Education		State
	Street Address PO Box 3000		
	City, State Zip Ashland, KY 41101		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4 1	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) \$367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Creat Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorts 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85.	11	
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$198,078.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	VISO,070.00		aforementioned plan will be evaluated annually.
6	Period of Award:		arotementioned plan will be evaluated aimidally.
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	or E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DUCATION
	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	-
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Augusta Independent Board of Education		State
	Street Address 307 Bracken St		
	City, State Zip Augusta, KY 41002		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$14,231.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

Street Address 3465 Paducah Rd City, State Zip Barlow, KY 42024 Street Address Gity, State Zip Barlow, KY 42024	1	Name and Address of Recipient:	7	Fund Type:
City, State Zip Barlow, KY 42024 Other:		Agency Name Ballard County Board of Education		
Receipt of Invoice from Vendor Street Address 19th Floor, S00 Mero St. Street Address 15th Floor, S00 Mero St. Street Address Street A		Street Address 3465 Paducah Rd		
RDE Contact Information: Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19th Floor, 500 Mero St. Stephanie Mack, 502-564-1479 Ext. 4306 Street Address 16th Floor, 500 Mero St. 1		City, State Zip Barlow, KY 42024		Other:
RDE Contact Information: Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19th Floor, 500 Mero St. Stephanie Mack, 502-564-1479 Ext. 4306 Street Address 16th Floor, 500 Mero St. 1				
Program Consultant Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1479 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy2015 Title II, Part A Improving Teacher Quality Find Source CFDA# St. 367A140016 – 14A MUNIS Project Number 401A MUNIS Project Number 401A MOA Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$51,244.00 6 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.			8	Method of Payment:
Street Address 19 th Floor, 500 Mero St. Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDAI! 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number A01A MOA Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S51,244.00	2	KDE Contact Information:	I III .	Federal Cash Request
Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16" Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality FUND FOR THE MALE AND SAGNAL AND NUMBER (FAIN) MUNIS Project Number AD1A MOA Number N/A 6 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S61,244.00 6 Period of Award: July 1, 2014 – September 30, 2016 All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501		Expenditure Reimbursement
Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number A01A MOA Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$61,244.00 6 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Street Address 19 th Floor, 500 Mero St.		Automatic Payment
Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Other FUNDAH 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$51,244.00 Financial Reporting Method: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FV2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MON Number 401A MON Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S61,244.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Quarterly Other				
Description/Fund Source of Award and Fiscal Year: Description FY2015 Title , Part A Improving Teacher Quality Fund Source Title , Part A Improving Teacher Quality Fund Source Title , Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title , Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Share			9	Reimbursement Frequency:
Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$51,244.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	3	Description/Fund Source of Award and Fiscal Year:		<u> </u>
Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S61,244.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Second of Award: July 1, 2014 − September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Fund Source Title II, Part A Improving Teacher Quality		
PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Second of Award: July 1, 2014 − September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		CFDA# 84.367A		
MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$61,244.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$61,244.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Period of Award: July 2 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.			10	Financial Reporting Method:
Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S61,244.00 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$61,244.00 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
85. Award Amount: \$61,244.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	_	2		
5 Award Amount: \$61,244.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	4			
\$61,244.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		85.	100	
\$61,244.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	-	Accord Accords	44	Frankrikana Biskiskana kankasika alamba alamba alamba alamba alamba
aforementioned plan will be evaluated annually. Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	5	Award Amount:	DAI	
Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		501,244.00	PAR	
July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Devied of Asserts		aforementioned plan will be evaluated annually.
(All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	0			5 5
for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.			DF E	DUCATION
Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		for the period chang september 30, 2010 mast reflect cheambrances.)		
Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	12	Consortia/Partnership Members: N/A		
submitted by December 9, 2016.		<u> </u>	reauir	ed for this program. The final federal cash request must be
		· · · · · · · · · · · · · · · · · · ·		
14 Authorized Ry (Name / Title): Cindy Parker Director Date: October 24, 2014				
	14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
Division of Next Generation Professionals		Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barbourville Independent Board of Education		State
	Street Address PO Box 520		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) \$367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$47,069.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	DE E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bardstown Independent Board of Education		State
	Street Address 308 N Fifth St		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$85,956.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / Wha). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barren County Board of Education		State
	Street Address 202 W Washington St		
	City, State Zip Glasgow, KY 42141		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501		Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$175,233.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4 -			
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bath County Board of Education		State
	Street Address 405 W Main St		
	City, State Zip Owingsville, KY 40360		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$123,309.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		3 3
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		
L	STRISTON OF THEME GENERALISM TO TESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Beechwood Independent Board of Education		State
	Street Address 50 Beechwood Rd		
	City, State Zip Fort Mitchell, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$18,837.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bell County Board of Education		State
	Street Address PO Box 340		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$268,102.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bellevue Independent Board of Education		State
	Street Address 219 Center St		
	City, State Zip Bellevue, KY 41073		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$37,152.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Independent Board of Education		State
	Street Address 3 Pirate Pkwy		
	City, State Zip Berea, KY 40403		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	74	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
7	85.	11.	
	65.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$44,046.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
		W W	aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF F	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	01 1-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D. I. O. I. D. 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boone County Board of Education		State
	Street Address 8330 US 42		
	City, State Zip Florence, KY 41042		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$387,948.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	DF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

Agency Name Bourbon County Board of Education Street Address 3343 Lexington Rd City, State Zip Paris, KY 40361 State Pother: 8 Method of Payment:	
City, State Zip Paris, KY 40361	
9 Mothod of Doymont	
9 Method of Doumants	
8 Method of Payment.	
2 KDE Contact Information: Federal Cash Request	
Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Expenditure Reimbursemen	t
Street Address 19 th Floor, 500 Mero St. Automatic Payment	
Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Lump Sum	
Street Address 16 th Floor, 500 Mero St. Receipt of Invoice from Ven	dor
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description FY2015 Title II, Part A Improving Teacher Quality Quarterly	
Fund Source Title II, Part A Improving Teacher Quality Other	
CFDA# 84.367A	
PR/AWARD NUMBER (FAIN) S367A140016 – 14A	
MUNIS Project Number 401A 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission CDIP	
Other	
4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	
85.	
5 Award Amount: 11 Evaluations: District must submit a	plan to address teacher quality
\$99,017.00 ROFICE NOSC SUBMITED STATES AND S	
aforementioned plan will be evaluat	
6 Period of Award:	•
July 1, 2014 – September 30, 2016	
(All funds must be spent or encumbered by September 30, 2016. The quarterly report OF EDUCATION	
for the period ending September 30, 2016 must reflect encumbrances.)	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal	cash request must be
submitted by December 9, 2016.	_
Authorized By (Name/Title): Cindy Parker, Director Date: October 24, 2014	
Division of Next Generation Professionals	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bowling Green Independent Board of Education		State
	Street Address 1211 Center St		
	City, State Zip Bowling Green, KY 42101		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	7.4	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$201,994.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:	E	2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	DF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	-	
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County Board of Education		State
	Street Address 1104 Bob McCullough Dr		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$171,584.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyle County Board of Education		State
	Street Address 352 N Danville By-Pass		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$99,553.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bracken County Board of Education		State
	Street Address 348 W Miami St		
	City, State Zip Brooksville, KY 41004		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$60,049.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breathitt County Board of Education		State
	Street Address PO Box 750		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$233,961.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
	C 11 C C		aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. October 24, 2014
<u> </u>	DIVISION OF NEXT DEHELATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breckinridge County Board of Education		State
	Street Address 86 Airport Road		
	City, State Zip Hardinsburg, KY 40143		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	74	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$150,691.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
		-	aforementioned plan will be evaluated annually.
6	Period of Award:	E	5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bullitt County Board of Education		State
	Street Address 1040 Hwy 44 E		
	City, State Zip Shepherdsville, KY 40165		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$390,418.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Burgin Independent Board of Education		State
	Street Address PO Box B		
	City, State Zip Burgin, KY 40310		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$12,451.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Butler County Board of Education		State
	Street Address PO Box 339		
	City, State Zip Morgantown, KY 42261		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) \$367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$123,426.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
		- 2 N.H.	aforementioned plan will be evaluated annually.
6	Period of Award:		SS
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	DE E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
1	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caldwell County Board of Education		State
	Street Address PO Box 229		
	City, State Zip Princeton, KY 42445		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$115,666.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
1.0	Authorized Du (Name /Title). Circle Daylor Director		Date: Oatabay 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
<u> </u>	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Calloway County Board of Education		State
	Street Address PO Box 800		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$140,050.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbell County Board of Education		State
	Street Address 101 Orchard Ln		
	City, State Zip Alexandria, KY 41001		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 100	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	1 1	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.	111	Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	Trunkort, Kr 40001	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A	10	Electronic Submission CDIP
	IV/A		Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	10	
			y
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$109,239.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		3 3
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	DF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
42	Company tie /Dentagenskin Manuskans N/A		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		2017
L	ENISON OF NEXT GENERALISM TO TO SO		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbellsville Independent Board of Education		State
	Street Address 136 S Columbia		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$98,477.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / Wish). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carlisle County Board of Education		State
	Street Address 4557 State Rt 1377		
	City, State Zip Bardwell, KY 42023		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$42,715.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. October 24, 2014
	DIVISION OF NEXT DEHETATION 1 TOTESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carroll County Board of Education		State
	Street Address 813 Hawkins St		
	City, State Zip Carrollton, KY 41008		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$97,879.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carter County Board of Education		State
	Street Address 228 S Carol Malone Blvd		
	City, State Zip Grayson, KY 41143		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$327,287.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. October 24, 2014
	DIVISION OF NEXT DEHELATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Casey County Board of Education		State
	Street Address 1922 N US 127		
	City, State Zip Liberty, KY 42539		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$165,615.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caverna Independent Board of Education		State
	Street Address 1102 N. Dixie Hwy		
	City, State Zip Cave City, KY 42127		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$56,779.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Christian County Board of Education		State
	Street Address PO Box 609		
	City, State Zip Hopkinsville, KY 42241		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$564,783.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce D.		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clark County Board of Education		State
	Street Address 1600 W Lexington Ave		
	City, State Zip Winchester, KY 40391		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$251,223.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clay County Board of Education		State
	Street Address 128 Richmond Rd		
	City, State Zip Manchester, KY 40962		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$401,692.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clinton County Board of Education		State
	Street Address 2353 N Hwy 127		
	City, State Zip Albany, KY 42602		Other:
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4 /	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
4	85.	11	
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$128,127.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	VIZO,IZI.OU		aforementioned plan will be evaluated annually.
6	Period of Award:		arotementioned plan will be evaluated aimidally.
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	or E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cloverport Independent Board of Education		State
	Street Address PO Box 37		
	City, State Zip Cloverport, KY 40111		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$16,222.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Corbin Independent Board of Education		State
	Street Address 108 Roy Kidd Ave		
	City, State Zip Corbin, KY 40701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$118,930.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name / Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Covington Independent Board of Education		State
	Street Address 25 E Seventh St		
	City, State Zip Covington, KY 41011		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$414,000.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Crittenden County Board of Education		State
	Street Address 601 W Elm St		
	City, State Zip Marion, KY 42064		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) \$367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$88,765.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
		2 - 2 - N. H.	aforementioned plan will be evaluated annually.
6	Period of Award:		SS
	July 1, 2014 – September 30, 2016	12.	
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	DE E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)) I II	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cumberland County Board of Education		State
	Street Address PO Box 420		
	City, State Zip Burkesville, KY 42717		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$82,999.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. <mark>The final federal cash request must be</mark>
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Danville Independent Board of Education		State
	Street Address 152 E Martin Luther King Blvd		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$97,792.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Daviess County Board of Education		State
	Street Address PO Box 21510		
	City, State Zip Owensboro, KY 42304		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$363,536.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dawson Springs Independent Board of Education		State
	Street Address 118 E Arcadia Ave		
	City, State Zip Dawson Springs, KY 42408		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	74	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
7	85.	11	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$26,123.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
		-	aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
<u> </u>			D
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dayton Independent Board of Education		State
	Street Address 200 Clay St		
	City, State Zip Dayton, KY 41074		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$74,008.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name East Bernstadt Independent Board of Education		State
	Street Address PO Box 128		
	City, State Zip East Bernstadt, KY 40729		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$26,050.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Edmonson County Board of Education		State
	Street Address PO Box 129		
	City, State Zip Brownsville, KY 42210		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$114,317.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elizabethtown Independent Board of Education		State
	Street Address 219 Helm St		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	7.4	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$86,611.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elliott County Board of Education		State
	Street Address PO Box 767		
	City, State Zip Sandy Hook, KY 41171		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$96,032.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Eminence Independent Board of Education		State
	Street Address 291 W Broadway		□ Federal
	City, State Zip Eminence, KY 40019		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-12	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Crowt Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorte 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85.		
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$30,624.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	\$50,024.00		aforementioned plan will be evaluated annually.
6	Period of Award:		arotementorica pian win se evaluated annually.
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	-
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Erlanger-Elsmere Independent Board of Education		State
	Street Address 500 Graves Ave		
	City, State Zip Erlanger, KY 41018		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	7.4	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$79,631.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:	E	2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	-	
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. <mark>The final federal cash request must be</mark>
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Estill County Board of Education		State
	Street Address PO Box 930		
	City, State Zip Irvine, KY 40336		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$183,010.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy /News /Title). Circly Daylor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	DIVISION OF NEXT GENERATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fairview Independent Board of Education		State
	Street Address 2201 Main Street		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$23,315.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fayette County Board of Education		State
	Street Address PO Box 55490		
	City, State Zip Lexington, KY 40555		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$1,420,549.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fleming County Board of Education		State
	Street Address 211 W Water St		
	City, State Zip Flemingsburg, KY 41041		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$141,497.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Floyd County Board of Education		State
	Street Address 106 N Front Ave		
	City, State Zip Prestonsburg, KY 41653		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	11 11	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	- N	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Creat Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorts 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85.		
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$606,628.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	\$600,020.00		aforementioned plan will be evaluated annually.
6	Period of Award:		arotementioned plan will be evaluated aimidally.
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	or E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DUCATION
	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	·	
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fort Thomas Independent Board of Education		State
	Street Address 28 N Ft Thomas Ave		
	City, State Zip Fort Thomas, KY 41075		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
7	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$62,053.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	1 1	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	s requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D. I. O. I. D. 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Frankfort Independent Board of Education		State
	Street Address 506 West 2nd Street, Suite 2		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$64,922.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	DIVISION OF NEXT GENERATION PROFESSIONAIS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Franklin County Board of Education		State
	Street Address 916 E Main St		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$228,189.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	DIVISION OF NEXT GENERATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton County Board of Education		State
	Street Address 2780 Moscow Ave		
	City, State Zip Hickman, KY 42050		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$60,257.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton Independent Board of Education		State
	Street Address 304 West State Line		
	City, State Zip Fulton, KY 42041		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$38,424.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Gallatin County Board of Education		State
	Street Address 75 Boardwalk		
	City, State Zip Warsaw, KY 41095		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$73,842.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Garrard County Board of Education		State
	Street Address 322 W Maple St		
	City, State Zip Lancaster, KY 40444		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$113,748.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Glasgow Independent Board of Education		State
	Street Address PO Box 1239		
	City, State Zip Glasgow, KY 42142		Other:
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4 1	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Crowt Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorts 7C 77 70 00 01 9		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85.	11	
	05.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$113,522.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	VIIS,522.00		aforementioned plan will be evaluated annually.
6	Period of Award:		arotementioned plan will be evaluated aimidally.
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	or E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	-
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grant County Board of Education		State
	Street Address 820 Arnie Risen Boulevard		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$156,926.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

Agency Name Graves County Board of Education Street Address 2290 State Rt 121 N City, State Zip Mayfield, KY 42066 8 Method of Payment: Federal Other: State Federal Other:
City, State Zip Mayfield, KY 42066 Other:
Stock Sto
Comparison
XDE Contact Information: Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Shard Amount: S186,142.00 Electronic Submits on a needs assessment conducted by the district. The Federal Cash Request Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Automatic Payment Auto
Program Consultant Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Mard Amount: \$186,142.00 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Monthly Quarterly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Other Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
Program Consultant Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Mard Amount: \$186,142.00 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Neceipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Neceipt of Invoice from Vendor Receipt of Invoice for Vendor Receipt of Invoi
Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$186,142.00 Automatic Payment Lump Sum Receipt of Invoice from Vendor North of Invoice from Vendor North of Invoice from Vendor North of Invoice from Vendor
Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Bescription/Fund Source of Award and Fiscal Year: Description Fund Source Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number AUIA MOA Number AUIA MOA Number AUIA MOA Number AUIA MOA Number Bescription/Fund Source of Award and Fiscal Year: Monthly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Other Financial Reporting Method: Electronic Submission CDIP Other Besaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
Street Address City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number MOA Number Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Samuel CFR Parts 76, 77, 79, 80, 81 & 85. Receipt of Invoice from Vendor PRACEIN Security Other Other To Financial Reporting Method: Electronic Submission CDIP Other Other The Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$186,142.00 Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Quarterly Other 10 Financial Reporting Method: Electronic Submission CDIP Other Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
Sescription Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Quarterly Other
Description/Fund Source of Award and Fiscal Year: Description
Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$186,142.00 Quarterly Other In Financial Reporting Method: Electronic Submission CDIP Other Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$186,142.00 Fund Source Title II, Part A Improving Teacher Quality Other Other Other Difference Submission CDIP Other Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$186,142.00 PROFICIENT & PRE
PR/AWARD NUMBER (FAIN) \$367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 5 Award Amount: \$186,142.00 Financial Reporting Method: COTH COTH Description: Electronic Submission CDIP Other 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 5 Award Amount: \$186,142.00 Financial Reporting Method: Electronic Submission CDIP Other 10 Financial Reporting Method: Electronic Submission CDIP Other 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 5 Award Amount: \$\frac{11}{5186,142.00}\$ Electronic Submission CDIP Other Electronic Submission CDIP Other Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 5 Award Amount: \$\frac{11}{5186,142.00}\$ Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 5 Award Amount: \$186,142.00 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
5 Award Amount: \$186,142.00 PROFICIENT & PRE PARE District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The
5 Award Amount: \$186,142.00 PROFICIENT & PRE PARE DATE DATE DATE DATE DATE DATE DATE DAT
\$186,142.00 PROFICIENT & PREPA based on a needs assessment conducted by the district. The
\$186,142.00 PROFICIENT & PREPA based on a needs assessment conducted by the district. The
aforementioned plan will be evaluated annually.
6 Period of Award:
July 1, 2014 – September 30, 2016
(All funds must be spent or encumbered by September 30, 2016. The quarterly report OF EDUCATION
for the period ending September 30, 2016 must reflect encumbrances.)
12 Consortia/Partnership Members: N/A
13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be
submitted by December 9, 2016.
14 Authorized By (Name/Title): Cindy Parker, Director Date: October 24, 2014
Division of Next Generation Professionals

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grayson County Board of Education		State
	Street Address PO Box 4009		
	City, State Zip Leitchfield, KY 42754		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$249,515.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D. 1. 0.1. 24.2044
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Green County Board of Education		State
	Street Address PO Box 369		
	City, State Zip Greensburg, KY 42743		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$94,447.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Greenup County Board of Education		State
	Street Address 45 Musketeer Dr		
	City, State Zip Greenup, KY 41144		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$200,538.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Daylor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	DIVISION OF NEXT GENERATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hancock County Board of Education		State
	Street Address 83 State Rt 271 N		
	City, State Zip Hawesville, KY 42348		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Court Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorte 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	11	
	85.	100	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
3	\$71,890.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	TAUFICIENT CATAL		aforementioned plan will be evaluated annually.
6	Period of Award:	E	alorementioned plan will be evaluated annually.
"	July 1, 2014 – September 30, 2016	lines.	
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	- E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	OF E	DUCATION
	,		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hardin County Board of Education		State
	Street Address 65 W A Jenkins Rd		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$509,086.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
1.4	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan County Board of Education		State
	Street Address 251 Ball Park Rd		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$459,604.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan Independent Board of Education		State
	Street Address 420 E Central St		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$49,853.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		54.6. 50.05001 27, 2017
	DIVISION OF NEXT DEHETATION FOR SHOULD		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harrison County Board of Education		State
	Street Address 308 Webster Ave		
	City, State Zip Cynthiana, KY 41031		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$142,538.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. October 24, 2014
	DIVISION OF NEXT DEHELATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hart County Board of Education		State
	Street Address 25 Quality Street		
	City, State Zip Munfordville, KY 42765		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$167,253.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. Octobel 24, 2014
	DIVISION OF NEXT DELICITATION FLORESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hazard Independent Board of Education		State
	Street Address 705 Main Street		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$66,617.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henderson County Board of Education		State
	Street Address 1805 Second St		
	City, State Zip Henderson, KY 42420		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$331,160.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henry County Board of Education		State
	Street Address 326 S Main St		
	City, State Zip New Castle, KY 40050		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$96,128.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hickman County Board of Education		State
	Street Address 416 Waterfield Dr		
	City, State Zip Clinton, KY 42031		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$45,439.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hopkins County Board of Education		State
	Street Address 320 S Seminary St		
	City, State Zip Madisonville, KY 42431		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$380,254.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson County Board of Education		State
	Street Address PO Box 217		
	City, State Zip McKee, KY 40447		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$208,982.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson Independent Board of Education		State
	Street Address 940 Highland Ave		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$21,023.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County Board of Education		State
	Street Address PO Box 34020		
	City, State Zip Louisville, KY 40232		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$4,556,758.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name /Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jenkins Independent Board of Education		State
	Street Address PO Box 74		
	City, State Zip Jenkins, KY 41537		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$52,333.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jessamine County Board of Education		State
	Street Address 871 Wilmore Rd		
	City, State Zip Nicholasville, KY 40356		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$278,123.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Johnson County Board of Education		State
	Street Address 253 N Mayo Tr		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$270,400.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. <mark>The final federal cash request must be</mark>
	submitted by December 9, 2016.		
1.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kenton County Board of Education		State
	Street Address 1055 Eaton Dr		
	City, State Zip Fort Wright, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$360,863.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:	E	5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5			D. 1. 0.1. 24.2044
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knott County Board of Education		State
	Street Address PO Box 869		
	City, State Zip Hindman, KY 41822		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$265,633.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce D.		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knox County Board of Education		State
	Street Address 200 Daniel Boone Dr		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$438,032.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4 -			
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name LaRue County Board of Education		State
	Street Address 208 College St		
	City, State Zip Hodgenville, KY 42748		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$113,991.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Laurel County Board of Education		State
	Street Address 718 North Main Street		
	City, State Zip London, KY 40741		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$533,941.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Du (Name /Title). Circle Daylor Director		Date: Oatabay 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

Street Address 50 Bulldog Ln City, State Zip Louisa, KY 41230 8 Method of Payment: Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1479 Ext. 4501 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 9 Recipition/Fund Source of Award and Fiscal Year: Description Fry2015 Title II, Part A Improving Teacher Quality Floor Start Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 4 Award Amount: S22, 515.00 Priod of Award: July 1, 2014 – September 30, 2016 All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances. Street Address 15 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 9 Relmbursement Frequency: Monthly Quarterly Other Flinancial Reporting Method: Consortia/Partnershy Members: N/A S5. Award Amount: S22,515.00 Priod of Award: July 1, 2014 – September 30, 2016 All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances. 12 Consortia/Partnershy Members: N/A 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	1	Name and Address of Recipient:	7	Fund Type:
City, State Zip Louisa, KY 41230 Other:		Agency Name Lawrence County Board of Education		
Receipt of Payment:		Street Address 50 Bulldog Ln		
RDE Contact Information: Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Period of Award and Fiscal Part Part A Improving Teacher Quality Fund Source of Award and Fiscal Part Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Other Other		City, State Zip Louisa, KY 41230		Other:
RDE Contact Information: Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Period of Award and Fiscal Part Part A Improving Teacher Quality Fund Source of Award and Fiscal Part Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Other Other				
Program Consultant Street Address 19th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy2015 Title II, Part A Improving Teacher Quality Find Source CFDA# St. 367A140016 – 14A MUNIS Project Number 401A MUNIS Project Number 401A MOA Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$220,515.00 PROFICIENT SE All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 11 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.			8	Method of Payment:
Street Address 19" Floor, 500 Mero St. Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16" Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fy2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Other 10 Financial Reporting Method: Electronic Submission CDIP Other 11 Evaluations: District must submit a plan to address teacher quality Desed on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	2	KDE Contact Information:	I III .	Federal Cash Request
Budget Contact Steephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality FUND FOR THE WAY A STORY AND NUMBER (FAIN) MUNIS Project Number AD1A MOA Number N/A 6 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S220,515.00 6 Period of Award: July 1, 2014 – September 30, 2016 All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501		Expenditure Reimbursement
Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Other 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A 6 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$220,515.00 Consortia/Partnership Members: N/A 10 Financial Reporting Method: Consortia/Partnership Members: N/A 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Street Address 19 th Floor, 500 Mero St.		Automatic Payment
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Frud Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$220,515.00 6 Period of Award: July 1, 2014 − September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FV2015 Title , Part A Improving Teacher Quality Fund Source Title , Part A Improving Teacher Quality Fund Source Title , Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number 401A MOA Number N/A		Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality GFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MOIN Number MOIA Number N/A				
Description/Fund Source of Award and Fiscal Year: Description		2017	9	Reimbursement Frequency:
Description Fy2015 Title II, Part A Improving Teacher Quality CFDA# S4.367A PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number A01A MOA Nu	3	Description/Fund Source of Award and Fiscal Year:		<u> </u>
Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$220,515.00 Financial Reporting Method: Consortia/Partnership Members: N/A 10 Financial Reporting Method: Electronic Submission CDIP Other 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
CFDA# PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$220,515.00 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$220,515.00 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. MUNIS Project Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. May a Amount: \$220,515.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$220,515.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Period of Award: July 2 (Consortia/Partnership Members: N/A) Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.			10	Financial Reporting Method:
Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S220,515.00 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Mard Amount: \$220,515.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
85. Award Amount: \$220,515.00 PROFICIENT & PROFICE & PR	_	0		
5 Award Amount: \$220,515.00 PROFICIENT APE 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 6 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	4			
\$220,515.00		85.		
\$220,515.00	_		4.4	
aforementioned plan will be evaluated annually. Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	5	Award Amount:	DAI	
Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		\$220,515.00 F NOFICIENT CX F NE	PAR	
July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	6	Povind of Awards	=	alorementioned plan will be evaluated annually.
(All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.	0			5 5
for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.				
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.			OF E	DUCATION
Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 9, 2016.		tor the period chang september 50, 2010 mast reflect cheambrances,		
submitted by December 9, 2016.	12	Consortia/Partnership Members: N/A		
submitted by December 9, 2016.	13	<u> </u>	require	ed for this program. The final federal cash request must be
			1	. 5
	14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
Division of Next Generation Professionals		Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lee County Board of Education		State
	Street Address PO Box 668		
	City, State Zip Beattyville, KY 41311		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$124,917.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	DE E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
1.0	Authorized Du (Name /Title). Cindu Dankon Dimeter		Date: Oatabay 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Leslie County Board of Education		State
	Street Address PO Box 949		
	City, State Zip Hyden, KY 41749		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$207,598.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name / Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Letcher County Board of Education		State
	Street Address 224 Park St		
	City, State Zip Whitesburg, KY 41858		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$287,188.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		3 3
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		- St.
<u> </u>	DIVISION OF NEXT GENERALION PROCESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lewis County Board of Education		State
	Street Address PO Box 159		
	City, State Zip Vanceburg, KY 41179		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$183,738.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. October 24, 2014
<u> </u>	DIVISION OF NEXT DEFICIATION FLORESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lincoln County Board of Education		State
	Street Address PO Box 265		
	City, State Zip Stanford, KY 40484		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$249,693.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
14	Division of Next Generation Professionals		Date. October 24, 2014
	DIVISION OF NEXT DEHELATION PROFESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Livingston County Board of Education		State
	Street Address PO Box 219		
	City, State Zip Smithland, KY 42081		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$69,128.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Logan County Board of Education		State
	Street Address PO Box 417		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$153,416.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
1.0	Authorized Du (Name /Title). Cindu Dankon Dimeter		Date: Oatobay 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ludlow Independent Board of Education		State
	Street Address 525 Elm St		
	City, State Zip Ludlow, KY 41016		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$43,249.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lyon County Board of Education		State
	Street Address 217 Jenkins Rd		
	City, State Zip Eddyville, KY 42038		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$42,394.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Madison County Board of Education		State
	Street Address PO Box 768		
	City, State Zip Richmond, KY 40475		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$449,413.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Magoffin County Board of Education		State
	Street Address PO Box 109		
	City, State Zip Salyersville, KY 41465		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$243,282.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marion County Board of Education		State
	Street Address 755 E Main St		
	City, State Zip Lebanon, KY 40033		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$165,590.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marshall County Board of Education		State
	Street Address 86 High School Rd		
	City, State Zip Benton, KY 42025		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$190,611.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D. I. O. I. 24 2044
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Martin County Board of Education		State
	Street Address 104 E Main St		
	City, State Zip Inez, KY 41224		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$203,923.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mason County Board of Education		State
	Street Address PO Box 130		
	City, State Zip Maysville, KY 41056		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$159,655.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name / Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mayfield Independent Board of Education		State
	Street Address 914 East College St		
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$95,384.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCracken County Board of Education		State
	Street Address 435 Berger Rd		
	City, State Zip Paducah, KY 42001		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$239,579.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCreary County Board of Education		State
	Street Address 120 Raider Way		
	City, State Zip Stearns, KY 42647		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$314,320.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McLean County Board of Education		State
	Street Address PO Box 245		
	City, State Zip Calhoun, KY 42327		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$81,254.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Meade County Board of Education		State
	Street Address 1155 Old Ekron Rd		
	City, State Zip Brandenburg, KY 40108		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$197,730.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Menifee County Board of Education		State
	Street Address 202 Back St., PO Box 110		
	City, State Zip Frenchburg, KY 40322		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$82,246.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mercer County Board of Education		State
	Street Address 371 E Lexington St.		
	City, State Zip Harrodsburg, KY 40330		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$146,668.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Metcalfe County Board of Education		State
	Street Address 109 Sartin Dr		
	City, State Zip Edmonton, KY 42129		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$113,791.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Middlesboro Independent Board of Education		State
	Street Address PO Box 959		
	City, State Zip Middlesboro, KY 40965		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$117,141.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monroe County Board of Education		State
	Street Address 309 Emberton Street		
	City, State Zip Tompkinsville, KY 42167		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$124,286.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Montgomery County Board of Education		State
	Street Address 700 Woodford Drive		
	City, State Zip Mount Sterling, KY 40353		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$206,185.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Morgan County Board of Education		State
	Street Address 212 University Dr		
	City, State Zip West Liberty, KY 41472		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$189,886.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Muhlenberg County Board of Education		State
	Street Address 510 W Main Street		
	City, State Zip Powderly, KY 42367		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$287,939.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Murray Independent Board of Education		State
	Street Address 208 S 13th St		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$62,035.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nelson County Board of Education		State
	Street Address PO Box 2277		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$194,765.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Newport Independent Board of Education		State
	Street Address 301 E Eighth St		
	City, State Zip Newport, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$241,213.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nicholas County Board of Education		State
	Street Address 395 W Main St		
	City, State Zip Carlisle, KY 40311		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501		Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	2017	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	100	
_		44	
5	Award Amount: \$75,235.00 PROFICIENT & PRE	11	Evaluations: District must submit a plan to address teacher quality
	\$75,235.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually.
	Period of Award:		aforementioned plan will be evaluated annually.
6	July 1, 2014 – September 30, 2016		3 3
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report		
	for the period ending September 30, 2016 must reflect encumbrances.)	DF E	DUCATION
	for the period chaing september 30, 2010 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		5 p. 5 ₀ . s
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ohio County Board of Education		State
	Street Address PO Box 70		
	City, State Zip Hartford, KY 42347		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$226,859.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / With). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Oldham County Board of Education		State
	Street Address 6165 W Hwy 146		
	City, State Zip Crestwood, KY 40014		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$211,747.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owen County Board of Education		State
	Street Address 1600 Hwy 22 E		
	City, State Zip Owenton, KY 40359		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$105,246.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owensboro Independent Board of Education		State
	Street Address 450 Griffith Avenue		
	City, State Zip Owensboro, KY 42302		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$320,694.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owsley County Board of Education		State
	Street Address PO Box 340		
	City, State Zip Booneville, KY 41314		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$103,323.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paducah Independent Board of Education		State
	Street Address PO Box 2550		
	City, State Zip Paducah, KY 42003		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$259,171.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paintsville Independent Board of Education		State
	Street Address 305 2nd St		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$38,008.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paris Independent Board of Education		State
	Street Address 310 W Seventh St		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
•	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$59,886.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		BOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
<u> </u>			D. I. O. I. D. 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pendleton County Board of Education		State
	Street Address 2525 Hwy 27 N		
	City, State Zip Falmouth, KY 41040		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$127,567.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Perry County Board of Education		State
	Street Address 315 Park Ave		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$364,348.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

Agency Name Pike County Board of Education Street Address 31.5 Mayo Tr City, State Zip Pikeville, KY 41502 2	1	Name and Address of Recipient:	7	Fund Type:
City, State Zip Pikeville, KY 41502 City, State Zip Pikeville, KY 41502		Agency Name Pike County Board of Education		
Referral Cash Request Expenditure Reimbursement Street Address 19" Floor, 500 Mero St. Expenditure Reimbursement Street Address 19" Floor, 500 Mero St. Expenditure Reimbursement Street Address 16" Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 PSC. PSC. Frankfort, KY 40601 PSC. P		Street Address 316 S Mayo Tr		
RDF Contact Information: Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CPDA# 84.367A PR/AWARD NUMBER (FAIN) Sa67A140016 − 14A MUNIS Project Number 401A MOA Number N/A MOA Number N/A 10 Financial Reporting Method: City Consortial Reporting Method: City City		City, State Zip Pikeville, KY 41502		Other:
RDF Contact Information: Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description/Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CPDA# 84.367A PR/AWARD NUMBER (FAIN) Sa67A140016 − 14A MUNIS Project Number 401A MOA Number N/A MOA Number N/A 10 Financial Reporting Method: City Consortial Reporting Method: City City				
Program Consultant Street Address 10 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 10 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source CFDA# MUNIS Project Number MOA Number N/A 4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be			8	Method of Payment:
Program Consultant Street Address 19 th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Find Source Filte II, Part A Improving Teacher Quality Fund Source Filte II, Part A Improving Teacher Quality Fund Source Filte II, Part A Improving Teacher Quality Fund Source Filte II, Part A Improving Teacher Quality Fund Source Filte II, Part A Improving Teacher Quality Find Source Filte II, Part A Improving Teacher Quality Find Source Filte II, Part A Improving Teacher Quality Find Source Filte II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 6 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be	2	KDE Contact Information:	I Im	Federal Cash Request
Street Address 19th Floor, 500 Mero St. Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16th Floor, 500 Mero St. City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84,367A PR/AWARD NUMBER (FAIN) 3367A140016 – 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 6 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	11 11	
Budget Contact Streephanie Mack, 502-564-1979 Ext. 4306 Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 Period of Award: July 1, 2014 - September 30, 2016 [All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.) Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Other Other 10 Financial Reporting Method: Electronic Submission CDIP Other 11 Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 12 Consortia/Partnership Members: N/A 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# RRimbursement Frequency: Monthly Quarterly Other CFDA# Other Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) 3367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 6 Period of Award: July 1, 2014 − September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
3 Description/Fund Source of Award and Fiscal Year: Description FY2015 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: S716,042.00 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
Description/Fund Source of Award and Fiscal Year: Description			9	Reimbursement Frequency:
Description FY2015 Title II, Part A Improving Teacher Quality Fund Source CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Possible II, Part A Improving Teacher Quality Other Prinancial Reporting Method: Electronic Submission CDIP Other Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be	3	Description/Fund Source of Award and Fiscal Year:		<u> </u>
Fund Source CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 – 14A MUNIS Project Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$716,042.00 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
PR/AWARD NUMBER (FAIN) S367A140016 − 14A MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$716,042.00 Period of Award: July 1, 2014 − September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Postorial Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		, 1		
MUNIS Project Number 401A MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Maward Amount: \$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Possible The Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & Evaluations: District must submit a plan to address teacher quality based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. DUCATION Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
MOA Number N/A Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. Award Amount: \$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] Period of Award: July 1, 2014 – September 30, 2016 must reflect encumbrances.] Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be			10	Financial Reporting Method:
Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
4 Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 & 85. 5 Award Amount: \$716,042.00 6 Period of Award: July 1, 2014 – September 30, 2016 [All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.] 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
5 Award Amount: \$716,042.00 PROFICIENT BY based on a needs assessment conducted by the district. The aforementioned plan will be evaluated annually. 6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
5 Award Amount: \$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be	4			
\$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		85.	100	
\$716,042.00 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be	_		44	
aforementioned plan will be evaluated annually. Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) Consortia/Partnership Members: N/A Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be	5	Award Amount:	11 D // /	
6 Period of Award: July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		\$716,042.00	PAR	
July 1, 2014 – September 30, 2016 (All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		Deviced of Asserts		aforementioned plan will be evaluated annually.
(All funds must be spent or encumbered by September 30, 2016. The quarterly report for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be	О			5 5
for the period ending September 30, 2016 must reflect encumbrances.) 12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be				
12 Consortia/Partnership Members: N/A 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be			DF E	DUCATION
13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be		tor the period chang september 50, 2010 mast reneet encambrances,		
	12	Consortia/Partnership Members: N/A		
	13	<u> </u>	requir	ed for this program. The final federal cash request must be
			1	. 5
14 Authorized By (Name/Title): Cindy Parker, Director Date: October 24, 2014	14			Date: October 24, 2014
Division of Next Generation Professionals		Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pikeville Independent Board of Education		State
	Street Address 148 Second St		
	City, State Zip Pikeville, KY 41501		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	4	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Crowt Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorte 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	11	
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
3	\$83,691.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	363,031.00		aforementioned plan will be evaluated annually.
6	Period of Award:	F	alorementioned plan will be evaluated annually.
"	July 1, 2014 – September 30, 2016	illanos.	
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	a = E	DUGATION
	for the period ending September 30, 2016 must reflect encumbrances.)	OF E	DUCATION
	,, p, p		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	. 5
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pineville Independent Board of Education		State
	Street Address 401 Virginia Ave		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$42,923.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Powell County Board of Education		State
	Street Address PO Box 430		
	City, State Zip Stanton, KY 40380		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$170,279.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pulaski County Board of Education		State
	Street Address PO Box 1055		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$437,797.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		(44.35)
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	0.00	Services Services
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		Dutc. October 27, 2017
	DIVISION OF NEXT DEHETATION FOR SHOULD		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Raceland Independent Board of Education		State
	Street Address 600 Ram Blvd		
	City, State Zip Raceland, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$36,813.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	DIVISION OF NEXT GENERATION PROFESSIONAIS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Robertson County Board of Education		State
	Street Address PO Box 108		
	City, State Zip Mount Olivet, KY 41064		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	7	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$23,142.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	require	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D. 1. 0.1. 24.2044
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rockcastle County Board of Education		State
	Street Address 245 Richmond St		
	City, State Zip Mount Vernon, KY 40456		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$194,695.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rowan County Board of Education		State
	Street Address 121 E Second St		
	City, State Zip Morehead, KY 40351		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$186,637.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell County Board of Education		State
	Street Address 404 S. Main St.		
	City, State Zip Jamestown, KY 42629		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$174,533.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell Independent Board of Education		State
	Street Address 409 Belfont St		
	City, State Zip Russell, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$81,364.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy /News /Title). Circly Daylor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russellville Independent Board of Education		State
	Street Address 355 S Summer St		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$54,452.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Science Hill Independent Board of Education		State
	Street Address 6007 N Hwy 27		
	City, State Zip Science Hill, KY 42553		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4 /	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	2017	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Crowt Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorte 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	11	
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
3	\$12,070.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	TAUFICIENT OF THE		aforementioned plan will be evaluated annually.
6	Period of Award:	F	alorementioned plan will be evaluated annually.
"	July 1, 2014 – September 30, 2016	Bass	
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	a = E	DUGATION
	for the period ending September 30, 2016 must reflect encumbrances.)	OF E	DUCATION
	,		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Scott County Board of Education		State
	Street Address PO Box 578		
	City, State Zip Georgetown, KY 40324		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$237,433.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	100 E	
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
1-7	Division of Next Generation Professionals		Dutc. October 24, 2014
	DIVISION OF WEAR OCHERALION FLORESSIONALS		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Shelby County Board of Education		State
	Street Address PO Box 159		
	City, State Zip Shelbyville, KY 40066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$193,270.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Silver Grove Independent Board of Education		State
	Street Address PO Box 400		
	City, State Zip Silver Grove, KY 41085		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$7,122.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

			Fund Type:
Age	ency Name Simpson County Board of Education		State
Stre	eet Address 430 South College Street		
City	y, State Zip Franklin, KY 42135		Other:
		8	Method of Payment:
2 KDE	E Contact Information:	M m .	Federal Cash Request
Prog	ogram Consultant Jennifer Baker, 502-564-1479 Ext. 4501	H/	Expenditure Reimbursement
Stre	eet Address 19 th Floor, 500 Mero St.		Automatic Payment
Bud	dget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
Stre	eet Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
City	y, KY Zip Frankfort, KY 40601		
",	// ··· = p	9	Reimbursement Frequency:
3 Des	scription/Fund Source of Award and Fiscal Year:		Monthly
Des	scription FY2015 Title II, Part A Improving Teacher Quality		Quarterly
Fun	nd Source Title II, Part A Improving Teacher Quality		Other
CFD	DA# 84.367A		
PR/	/AWARD NUMBER (FAIN) S367A140016 – 14A		
l I	JNIS Project Number 401A	10	Financial Reporting Method:
	DA Number N/A		Electronic Submission CDIP
			Other
4 6"	Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorts 70, 77, 70, 00, 01, 0	4 \ .	
	ant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
85.			
5 Awa	vard Amount:	11	Evaluations: District must submit a plan to address teacher quality
	PROFICIENT & PRI	EDA	based on a needs assessment conducted by the district. The
712	INDFICIENT OF TAI		aforementioned plan will be evaluated annually.
6 Peri	riod of Award:	F	alorementioned plan will be evaluated annually.
_	y 1, 2014 – September 30, 2016	lilana.	
	I funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	the period ending September 30, 2016 must reflect encumbrances.)	OF E	DUCATION
	,		
12 Con	nsortia/Partnership Members: N/A	I	
13 Spe	ecial Instructions/Conditions: The submission of the Teacher Quality Program Budget	is requir	ed for this program. The final federal cash request must be
	omitted by December 9, 2016.	•	. 5
14 Aut	thorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Somerset Independent Board of Education		State
	Street Address 305 N College St		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$78,266.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.			D. I. O. I. D. 24 2044
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Southgate Independent Board of Education		State
	Street Address Wm Blatt and Evergreen		
	City, State Zip Southgate, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$10,183.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Spencer County Board of Education		State
	Street Address 207 W Main St		
	City, State Zip Taylorsville, KY 40071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$79,718.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Taylor County Board of Education		State
	Street Address 1209 E Broadway		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$99,341.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Todd County Board of Education		State
	Street Address 205 Airport Rd		
	City, State Zip Elkton, KY 42220		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$108,988.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		Dutc. October 27, 2017
	DIVISION OF NEXT DEHETATION FOR SHOULD		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trigg County Board of Education		State
	Street Address 202 Main St		
	City, State Zip Cadiz, KY 42211		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$96,987.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Pate: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trimble County Board of Education		State
	Street Address PO Box 275		
	City, State Zip Bedford, KY 40006		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$67,528.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Union County Board of Education		State
	Street Address 510 S Mart St		
	City, State Zip Morganfield, KY 42437		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$129,043.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
4.5	Authorized D. (News / Pitte). Circle Deduce Di		Data: Oatabar 24 2014
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Walton-Verona Independent Board of Education		State
	Street Address 16 School Rd		
	City, State Zip Walton, KY 41094		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501		Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	4	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
_	Crowt Authority (Course), NCID Title II Dort A EDCAD 24 CED Dorte 7C 77 70 00 01 0		
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	11	
	85.		
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
3	\$47,564.00 PROFICIENT & PRE	DAL	based on a needs assessment conducted by the district. The
	TAUFICIENT CENTER		aforementioned plan will be evaluated annually.
6	Period of Award:	F	alorementioned plan will be evaluated annually.
"	July 1, 2014 – September 30, 2016	illanos.	
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	a = E	DUGATION
	for the period ending September 30, 2016 must reflect encumbrances.)	OF E	DUCATION
	,, p, p		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.	•	. 5
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Warren County Board of Education		State
	Street Address PO Box 51810		
	City, State Zip Bowling Green, KY 42102		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$459,762.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Washington County Board of Education		State
	Street Address PO Box 72		
	City, State Zip Springfield, KY 40069		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$94,063.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wayne County Board of Education		State
	Street Address 1025 Main St		
	City, State Zip Monticello, KY 42633		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$267,445.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Webster County Board of Education		State
	Street Address 28 State Rt 1340		
	City, State Zip Dixon, KY 42409		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$110,161.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name West Point Independent Board of Education		State
	Street Address PO Box 367		
	City, State Zip West Point, KY 40177		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$16,264.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Whitley County Board of Education		State
	Street Address 300 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4/	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) \$367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
'	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$340,365.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		2 2
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report-	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	-	
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
1**	Division of Next Generation Professionals		Date. October 24, 2014
	Division of Next Generation Froiessionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamsburg Independent Board of Education		☐ State
	Street Address 1000 Main St		⊠ Federal
	City, State Zip Williamsburg, KY 40769		U Other:
			Mathad of Daymant
_	KDE Contact Information:	8	Method of Payment:
2			Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501 Street Address 19 th Floor, 500 Mero St.		Expenditure Reimbursement
		-4/	Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306 Street Address 16 th Floor, 500 Mero St.		Lump Sum
			Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	_	
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A	40	Physical Department of Mark and
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	11	
	85.	11	
			y
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$64,420.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
	C II C C	C	aforementioned plan will be evaluated annually.
6	Period of Award:		3 3
	July 1, 2014 – September 30, 2016	_	
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
13	submitted by December 9, 2016.	requii	eu foi tills program. The fillar leucial cash request mast be
	danimica ay sacrifice sy sacrific		
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamstown Independent Board of Education		State
	Street Address 300 Helton St		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$29,470.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized By /Name /Title). Cindy Parker Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wolfe County Board of Education		State
	Street Address PO Box 160		
	City, State Zip Campton, KY 41301		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501	4//	Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306		Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &		
-	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$145,646.00 PROFICIENT & PRE	PAF	based on a needs assessment conducted by the district. The
			aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)		
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
14	Authorized Dy (Name / Title). Cindy Darkor Director		Date: October 24, 2014
14	Authorized By (Name/Title): Cindy Parker, Director Division of Next Generation Professionals		Date: October 24, 2014
	Division of Next Generation Professionals		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Woodford County Board of Education		State
	Street Address 330 Pisgah Pk		
	City, State Zip Versailles, KY 40383		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Jennifer Baker, 502-564-1479 Ext. 4501		Expenditure Reimbursement
	Street Address 19 th Floor, 500 Mero St.		Automatic Payment
	Budget Contact Stephanie Mack, 502-564-1979 Ext. 4306	74	Lump Sum
	Street Address 16 th Floor, 500 Mero St.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY2015 Title II, Part A Improving Teacher Quality		Quarterly
	Fund Source Title II, Part A Improving Teacher Quality		Other
	CFDA# 84.367A		
	PR/AWARD NUMBER (FAIN) S367A140016 – 14A		
	MUNIS Project Number 401A	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission CDIP
			Other
4	Grant Authority (Source): NCLB, Title II, Part A, EDGAR 34 CFR Parts 76, 77, 79, 80, 81 &	1	
7	85.	11.	
5	Award Amount:	11	Evaluations: District must submit a plan to address teacher quality
	\$125,718.00 PROFICIENT & PRE	PAR	based on a needs assessment conducted by the district. The
		W W N. W.	aforementioned plan will be evaluated annually.
6	Period of Award:		5 5
	July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016. The quarterly report	OF E	DUCATION
	for the period ending September 30, 2016 must reflect encumbrances.)	V1 II	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is	s requir	ed for this program. The final federal cash request must be
	submitted by December 9, 2016.		
			D
14	Authorized By (Name/Title): Cindy Parker, Director		Date: October 24, 2014
	Division of Next Generation Professionals		